



Vendor Payment Summary

Wolfe County

Brandstetter Carroll

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$558,034.65
3020000 : ARCHITECT FEES PHASE D	\$109,139.04
3030000 : ARCHITECT FEES CONTINGENCY ADJUSTMEN	\$13,285.68
3040000 : ARCHITECT FEES ADDITIONAL SERVICES	\$3,306.47
Vendor Total	\$683,765.84

Codell Construction Management

Contract Category	Total Payments
3060000 : PRINTING EXPENSES	\$15,519.97
4010000 : DIVISION 1 - GENERAL REQUIREMENTS	\$259,464.66
4102800 : MISC. SPECIALTY ITEMS	\$2,950.00
4330000 : DIVISION 33- UTILITIES	\$21,766.12
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - P	\$172,070.48
4902000 : BASE CONSTRUCTION MANAGEMENT FEES - P	\$3,016,656.34
Vendor Total	\$3,488,427.57

Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$2,832,621.62
1020000 : APPRAISAL FEES	\$8,200.00
1030000 : LEGAL FEES	\$1,362.90
1050000 : REGISTRATION	\$2,000.00
2010000 : SITE SURVEY	\$9,750.00
2020000 : GEOTECHNICAL	\$35,989.10
2030000 : DEMOLITION	\$27,450.00
3070000 : SPECIAL INSPECTIONS	\$24,032.06
4121000 : MISC. ITEMS	\$5,759.99
Vendor Total	\$2,947,165.67